

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of May 2010 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 735

Dated: 10 -06-2010

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/May/2010, dated. 02.06.2010.

O R D E R :

Sanction is accorded for payment of an amount of Rs. 29,151/- (Rupees Twenty nine thousand one hundred and fifty one only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of May, 2010 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	160 Ltrs	9129-80	Dy Secretary to Govt
2.	AP9AX 567	90 Ltrs	3525-30	Prl.Secretary(IRR)
3.	AP9AR 5300	190 Ltrs	7442-30	Spl.Secretary to Govt.,
4.	AP9E 5661	6 Ltrs	321-78	Auto (Office Use)
5.	AP9E 7875	80 Ltrs.	4836-40	Jt.Secretary(Tech) to Govt
6.	APR 4502	90 Ltrs	3895-30	Dy.Secretary(Gen) to Govt.
Total		<u>Rs.29,150-88</u>		
Rounded to Rs. 29,151/-				

(Rupees Twenty nine thousand one hundred and fifty one only)

SECTION OFFICER